



PURCHASE ORDER

PO Number: 303-2-0332

Requisition Number: 303-2-00478

Order Date: 11/2/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf
ATTN TFC CUSTODIAL DEPT
1102 S. Congress Ave.
Attn: Matthew Woerndell
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17423821663000
Matera Division
Ferguson Facilities Supply
PO BOX 200184
San Antonio, TX 78220
Jorge Mora
Phone:210-892-5101, Fax:
jorge.mora@ferguson.com

Custodial Cleaning Supplies For TSD.

Price Per Quote #QA15290 Dated 10/21/2021.

Description

TFC Contact:
Matthew Woerndell
512-462-5377

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SZ-GNPRSM1A - SMALL 3MIL NITRILE GLOVE P/F BLUE 100/BX 10BX/CS						
NIGP Class: 201 NIGP Item: 42 Object Class: 300 Reimbursement Type: Not Reimbursable	10	BX	\$11.53	10/25/2021	1/25/2022	\$115.30
SZ-GNPRMD1A - MEDIUM BLUE 3MIL NITRILE GLOVE P/F 100/BX 10BX/CS	30	BX	\$11.53	10/25/2021	1/25/2022	\$345.90

NIGP Class: 201

NIGP Item: 42

Object Class: 300

Reimbursement Type: Not Reimbursable

SZ-GNPRLG1A - LARGE BLUE 3MIL NITRILE GLOVE P/F 100/BX
10BX/CS

NIGP Class: 201

NIGP Item: 42

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price \$20.08/bx

KC-07006 - 2PLY JUMBO JR TOILET TISSUE SCOTT CORELESS
1150'/RL12RL/CS

NIGP Class: 640

NIGP Item: 75

Object Class: 300

Reimbursement Type: Not Reimbursable

KC-02000 - ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL
6RL/CS

NIGP Class: 640

NIGP Item: 75

Object Class: 300

Reimbursement Type: Not Reimbursable

AB-RM32024 - 24OZ. RAYON SCREW TYPE CUT-END MOP 12/CS

NIGP Class: 485

NIGP Item: 72

Object Class: 330

Reimbursement Type: Not Reimbursable

SP-3152-4 - LITE'N FOAMY CRANBERRY ICE 4GL/CS

NIGP Class: 485

NIGP Item: 86

Object Class: 300

Reimbursement Type: Not Reimbursable

PG-32535 - SPIC & SPAN 3IN1 ALL PURPOSE CLEANER CLOSED
LOOP 15X 2GL/CS

NIGP Class: 485

NIGP Item: 40

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price \$112.57/cs

PG-30250 - COMET DISINFECTING CLEANER W/ BLEACH CLOSED
LOOP 3GL/CS

NIGP Class: 485

NIGP Item: 40

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price \$76.89/cs

PG-39949 - MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP

10 BX \$11.53 10/25/2021 1/25/2022 \$115.30

32 CS \$52.91 10/25/2021 1/25/2022 \$1,693.12

55 CS \$57.72 10/25/2021 1/25/2022 \$3,174.60

24 EA \$5.64 10/25/2021 1/25/2022 \$135.36

64 GL \$12.46 10/25/2021 1/25/2022 \$797.44

12 CS \$109.06 10/25/2021 1/25/2022 \$1,308.72

8 CS \$61.10 10/25/2021 1/25/2022 \$488.80

8 CS \$52.57 10/25/2021 1/25/2022 \$420.56

3GL/CS

NIGP Class: 485

NIGP Item: 40

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price \$63.90/cs

PG-70679 - DOWNY LIQUID FABRIC SOFTENER CLOSED LOOP
5GL/PL

NIGP Class: 505

NIGP Item: 47

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest Price \$121.62/pl

KC-09602 - CORELESS JRT DISPENSER SMOKE MICROBAN 1/EA

NIGP Class: 485

NIGP Item: 45

Object Class: 328

Reimbursement Type: Not Reimbursable

CL-30966 - 6% CLOROX BLEACH LIQUID REGULAR
CONCNETRATED 3/122OZ

NIGP Class: 485

NIGP Item: 16

Object Class: 300

Reimbursement Type: Not Reimbursable

1	PL	\$95.11	10/25/2021	1/25/2022	\$95.11
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6	EA	\$0.00	10/25/2021	1/25/2022	\$0.00
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5	CS	\$19.55	10/25/2021	1/25/2022	\$97.75
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Grand Total \$8,787.96

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Services
Phone	5124625377
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	778721

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;

- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)